

# Invoice

**INVOICE NUMBER**

55

**DATE OF ISSUE**

21/02/2023

**DUE DATE**

21/03/2023

**BILLED TO**

Rana Shoes

**FROM**

Krishna Footwear

**PURCHASE ORDER**

Address: Sector-13,  
Urban Estate,  
Kurukshetra, Haryana,  
136118

GST:  
06AAGHR1234Q1ZW

Address: R.K. Puram,  
Kurukshetra, Haryana,  
136118

GST:  
06AADFK1234L1Z1

**Description****Unit cost****QTY****Amount**

Metro Men's Leather Casual Shoes

2,499

5

12,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

12,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,231.10

**SHIPPING**

100

**INVOICE TOTAL****14,726.10**